

1
2
3
4 BILL NO. S-76-04- 60

5 SPECIAL ORDINANCE NO. S- 102-76

6 AN ORDINANCE approving a contract
7 with Dynaelectric Supply Co. for
8 materials for the Street Lighting
Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL FOR THE CITY
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated April 7, 1976,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works, and Dynaelectric Supply Co., for:

14 50,000 feet 2/0 #4-600 Volt Alum Wire-XLP - - \$6,100.00

15 all as more particularly set forth on City Utilities Purchase
16 Order No. 7833, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a
18 part hereof and is hereby in all things ratified, confirmed
19 and approved.

20 SECTION 2. This Ordinance shall be in full force
21 and effect from and after its passage and approval by the
22 Mayor.

23
24 
25 Councilman

26
27
28
29
30
31
32 APPROVED AS TO FORM
33 AND LEGALITY.
34 
35

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 4-27-76

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
HUNTER	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 5-11-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 2-102-76 on the 11th day of May, 1976.

WITNESSES:

(SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Enrolled and signed by me this 13th day of May, 1976, at the hour of 6:00 o'clock P. M., E.S.T.

Robert E. Cunningham
MAYOR

Bill No. S-76-04-60

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Dynaelectric Supply Co. for materials for the Street
Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 5/11/76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Dynalectric Supply Co.
Third & Walnut St.
Owensboro, Ky. 42301

63-110-13 4114/76

ORIGINAL 7833
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 7, 1975

SHIP TO —

Street Lighting
1701 So. Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	50,000	Ft. 2/C #4-500 Volt Alum Wire-XLP Insulation, - 1/C-To be Black and 1/C-to Yellow	10-134.01	122.00mtt.	6,100.00
<p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>For SoWood Park and Calhoun St. Projects</p> <p>Confirming Not 30 Per Quote #090 Ship: 4-6 weeks</p> <p>ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*
CITY UTILITIES PURCHASING AGENT

FORM U-39

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

RECEIVED
MAR 22 1976
GRIFFIN ELECTRIC
COMPANY

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To:

Dynaelectric Supply Co.
Third & Walnut St.
Owensboro, Ky. 42301

Quantity	Unit		Unit	Trade	Extens
			Price	Disc.	
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation I/c to be black and I/c to yellow. MANUFACTURER: Essex Wire & Cable DYNAELECTRIC SUPPLY COMPANY THIRD & WALNUT STREETS OWENSBORO, KENTUCKY 42301 ARTIE E. SMITH, BUYER UTILITY PRODUCTS Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> "	122.00	MFT	6100.00
			TOTAL		

Terms - NET 30 DAYS

F.O.B. - SHIPPING POINT, FREIGHT ALLOWED on
2,000# or more

Shipping
Schedule - 4 to 6 WEEKS

Signed Ruth Winget
Date MARCH 29, 1976

Ruth Winget
Ruth Winget-Buyer

**CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES**

One Main Street
Fort Wayne, Indiana 46802

MAR 22 1976

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: All Phase Electric
4920 Lima Road
Fort Wayne, Ind. 46808

Quantity	Unit		Unit	Trade	Extens
			Price	Disc.	
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation I/c to be black and I/c to yellow.	122 ⁵⁰ 71		6125 ⁰⁰
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".			TOTAL		

Terms - Net 30
F.O.B. - PPD
Shipping
Schedule - 4-6 WKS

Signed Jerry W. Winger
Date 4-1-76
Ruth Winger
Ruth Winger-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976.

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: National Mill Supply
5501 Distribution Dr.
Fort Wayne, Ind. 46825

Quantity	Unit		Unit Price	Trade Disc.	Extended
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to yellow.	123 ⁰⁰ MFT.		6150.00
<p>PRICE PER 1000' (FOOT)</p> <p>QUOTATION FIRM UNTIL APRIL 24</p> <p>Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u>".</p>					
			TOTAL		

RECEIVED
PURCHASING DEPT.
AM APR 1 1976 PM
7:8:9:10:11:12:1:2:3:4:5:6

Terms - NET

F.O.B. - FT. WAYNE

Shipping
Schedule - 4-6 WK.

Signed Ruth Winget
Date 3/17/76

Ruth Winget
Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Graybar Electric
5425 Distribution Dr.
Fort Wayne, Ind. 46825

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extens
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to yellow.	127.95 126.8571		6397.50 6347.50
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> "			TOTAL		

Terms - net 30

F.O.B. - SP/PA

Shipping Schedule - 6 wks. ARO

Signed _____
Date _____

Ruth Winget
Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Westinghouse Electric
125 E. Murray
Fort Wayne, Ind. 46803

Quantity	Unit		Unit Price	Trade Disc.	Extens
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to yellow.	145.25	1	7277.50
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> "			TOTAL		

Terms -

M.O.B. -

Shipping
Schedule -

Signed Ruth Winget

Date 3/26/76

Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: Central Supply Co.
701 E. Wallace St.
Fort Wayne, Ind. 46803

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extens
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to yellow. CODE NAME DELGADO/XLP MFG. SOUTHWIRE STANDARD PUT UP 5000' REELS	152. ⁰⁰ / ₁₀₀	-	7,600 ⁰⁰ / ₁₀₀
Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> "			TOTAL		

Terms - 2% 10th DAY. NET 30 DAYS

F.O.B. - SHIPPING POINT FREIGHT PREPAID

Shipping
Schedule - 3 WEEKS AFTER RECEIPT OF
ORDER

Signed [Signature]

Date 3-30-76

Ruth Winget

Ruth Winget-Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date March 19, 1976.

Request for Quotation No. 896

To be considered your quotation must be received by 1st M. April 1976

To: T.W. Comm Corporation
122 Cutter Mill Road
Great Neck, L.I., N.Y. 11021

Quantity	Unit		Unit		Trade
			Price	Disc.	Extens
50,000	ft	2/C #4 - 600 Volt Aluminum Wire XLP Insulation 1/c to be black and 1/c to-yellow.	\$.1570	NET	\$7850.
		NOTE: OUR WIRE IS 4 GA., 2 COND., TWISTED, 7 STRAND, ALUMINUM WIRE WITH 60 MIL XLP INSULATION. ONE CONDUCTOR IS YELLOW AND THE OTHER IS BLACK. RATED FOR 600 VOLT. THIS WIRE IS KNOWN AS SHELTON- XLP.			
		Mark Bid Envelope, "Quote No. <u>896</u> Due Date <u>4/1/76</u> ".		TOTAL	\$7850.

Terms - 2% 20 days, Net 30

F.O.B. - FT. WAYNE

Shipping Schedule - 30-60 DAYS A.R.O.

Signed E. O. Little
Date 3/25/76

Ruth Winget
Ruth Winget-Buyer

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Order 7833

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

1-76-04-60

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 7833 to Dynaelectric Supply Co.

in amount of \$6,100.00 provides for the proposed purchase of 50,000 feet of aluminum wire to be used on street lighting projects.

Seven quotations were received as follows:

Dynaelectric Supply \$6,100.00

All Phase Electric 6,125.00

National Mill 6,150.00

Graybar Electric 6,342.50

WESCO 7,297.50

Central Supply 7,600.00

T.W. Comm. Corp. 7,850.00

(ATTACHED ARE COPIES OF THE QUOTES AND PURCHASE ORDER)

EFFECT OF PASSAGE Replenish inventory for Street Lighting Department

EFFECT OF NON-PASSAGE Inability to provide contractors materials for lighting projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to City - \$6,100.00

ASSIGNED TO COMMITTEE

City Utilities JLL